

RIPARIAN PARTNERS LLC
Investment Banking

INVOICE

Date: May 9, 2016

Microfibres Trustee

Attention: Joe Dorio

Invoice Number: 2016-MFB - 0001	
Description	Amount
Reimbursement- per engagement letter	
Retainer	7,500.00
Data Room	2,000.00
BPV Expenses (3/2/16 & 3/29/16)	2,329.53
Furniture Today Advert	610.00
Textile Industry Mailing List	2,523.60
BPV Expenses (4/25/16 -4/28/16)	1,210.55
BPV & TFG Train Tickets	928.00
BPV, TFG, Flokser trip to NYC	180.12
Subtotal	\$17,281.80
Total Due	\$17,281.80

Payment Due Upon Receipt

Please remit payment to:

Riparian Partners, LLC
One Financial Plaza, Floor 21
Providence, RI 02903
(401) 277-0156

Wire Instructions:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Should you have any questions concerning this invoice please contact Rachel Franckowiak at (401) 277-0156.

Rachel Franckowiak

To: tfg@riparianpartners.com
Subject: FW: MicroFibres Trips

From: Brendan VanDeventer
Sent: Friday, April 22, 2016 2:41 PM
To: Thomas Golding; Rachel Franckowiak
Subject: MicroFibres Trips

Expenses so far.

Flights from Providence via Baltimore to Raleigh-Durham Airport
Via SWA

2/23/2016	\$702.96
3/24/2016	\$680.96

Hotel Rooms

3/31/2106	Hilton Garden Inn (2 nights)	\$244.14
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Rental Cars

2/23/2016	Hertz	\$260.45
3/31/2016	Budget Rental	\$285.38

Gas

2/24/2016	Circle K	\$15.08
3/31/2016	Shell	\$16.97

Meals

3/30/2016	Firebirds Rest	\$53.59
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Parking

3/24/2016	TF Green 2 days	\$28.00
3/31/2016	TF Green 3 days	\$42.00

Total Travel Expenses To Date

\$2,329.53

Brendan P. VanDeventer
Managing Partner
2100 Financial Plaza
Providence, Rhode Island 02903
401-272-3020 Office



CLASSIFIED PRINT & ONLINE ADVERTISING ORDER

Customer Name: Riparian Partners LLC
Street/Mailing Address: 2100 Financial Plaza
City/State/Zip: Providence, RI 02903
Phone: 401-277-0156
Contact: Rachel Franckowiak
Issues of: April 17th, Online 4/16-4/22
Ad size: 2x1
Rate per issue: \$510, Online \$100
Number of issues: 1
Total NET Price: \$610
Category: Lines Offered

Please Proof Copy and Fax Approval to 336-464-2906

Maria Townsend, Classified Advertising Representative
7025 Albert Pick Road, Suite 200, Greensboro, NC 27409
Email: mtownsend@pbmbrands.com
Phone: 336-605-1027, Fax: 336-464-2906

Advertiser acknowledges that he has read, understood and agrees to all of the IO terms and conditions set forth at the web site: www.furnituretoday.com/iotermis, all of which terms and conditions are hereby incorporated in the Insertion Order by the reference as if fully set forth herein.

CONFIRMATION of ACCEPTANCE of this ad, price per week, and issue dates:

Name: _____ Title: _____

Signature: _____ Date: _____

*Return Signed Confirmation via Email: mtownsend@pbmbrands.com
or Fax: (336) 464-2906*

WE GLADLY ACCEPT MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS, DISCOVER

Pay at Invoicing _____ Invoiced with Terms Net 30

Pay Now _____ An Accounts Receivable representative will contact you upon order confirmation.

Or Call Nancy Page, Accounts Receivable, at: 336-605-1011 with your credit card information.

We DO NOT accept Sequential Liability.

PROGRESSIVE

Rachel Franckowiak

From: AMANDA KINZEL <Amanda.Kinzel@infogroup.com>
Sent: Wednesday, April 13, 2016 3:15 PM
To: Rachel Franckowiak
Cc: AMANDA KINZEL; CLINTON MEYERS
Subject: infoUSA.com Order Confirmation

infoUSA

Order Confirmation

Order ID 4814398
Order Date 4/13/2016

Dear RACHEL FRANCK,

Thank you for your order! A detailed description of your order can be found below. Please keep this email for your records. If you have any questions please contact us at **866.382.2555** or **customersuccess@infoUSA.com**.

Thanks again,
Amanda Kinzel

Description of Products and Services

Product Description	Qty	Credits	Unit Price	Amount
Business Email List - Basic	1	7010	\$2,523.60	\$2,523.60
			Subtotal	\$2,523.60
			Tax	\$0.00

Order Total \$2,523.60

Account Activity

Page 2 of 3

<u>Trans Date</u>	<u>Post Date</u>	<u>Type</u>	<u>Description</u>	<u>Amount</u>
<input type="checkbox"/> 04/28/2016	04/29/2016	Sale	PROVIDENCE AIRPORT A	\$42.00
<input type="checkbox"/> 04/27/2016	04/28/2016	Sale	BP#8276834CIRCLE K ST 27	\$20.36
<input type="checkbox"/> 04/27/2016	04/29/2016	Sale	CITIES BAR & GRILL	\$44.41
<input type="checkbox"/> 04/27/2016	04/28/2016	Sale	ENTERPRISE RENT-A-CAR	\$128.85
<input type="checkbox"/> 04/27/2016	04/29/2016	Sale	WASHINGTON DUKE INN ROOMS	\$293.97
04/25/2016	04/27/2016	Sale	SOUTHWES 5262404501656	\$680.96

42.00

20.36

44.41

128.85

293.97

680.96

1210.55

Rachel Franckowiak

From: etickets@amtrak.com
Sent: Wednesday, May 4, 2016 2:50 PM
To: Rachel Franckowiak; JMDIORIO@DIORILAW.COM
Subject: Amtrak: eTicket and Receipt for Your 05/06/2016 Trip - GOLDING Party
Attachments: Golding Thomas 201605041449430865.pdf

SALES RECEIPT



Purchased: 05/04/2016 11:49 AM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 0063660 Massachusetts AvenueWashington, DC 20002800-USA-
RAILAmtrak.com

Reservation Number - 94358DPROVIDENCE, RI -
NEW YORK PENN, NY (Round-Trip)MAY 4, 2016
Billing Information

BRENDAN VANDEVENTER2100 FINANCIAL PLAZAPROVIDENCE, RI 02903

Visa ending in 4178 (Purchase)Authorization Code 203037

Total \$1392

Purchase Summary - Ticket Number 1250636575862

Train 2155: PROVIDENCE, RI - NEW YORK (PENN STATION), NYDepart 7:50
AM, Friday, May 6, 2016
3 ACELA EXPRESS BUSINESS CL SEATS

\$570.00

Ticket Terms & ConditionsACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER
SERVICE

Subtotal

\$570.00

Train 2164: NEW YORK (PENN STATION), NY - PROVIDENCE, RIDepart 3:00
PM, Friday, May 6, 2016
3 ADULT RAIL FARES

3 ACELA EXPRESS FIRST CLASS SEATS

\$570.00

\$252.00

Ticket Terms & Conditions ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE

Subtotal

\$822.00

Total Charged by Amtrak

\$1392.00

1392
- 464

13928.00

Passengers

Thomas Golding, Brendan Vandeventer, Joseph Diorio

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

METROPARK TRAIN
5 RAILROAD ST
PROVIDENCE RI 02903
401-351-8983

Terminal ID: 00849679 0002
5/6/16 6:04 PM

CREDIT SALE
UID: 612737621582 REF #: 9991
AUTH #: 101070
AMOUNT \$9.25

APPROVED

CUSTOMER COPY

Tracks
Raw Bar & Grill
Penn Station
212-244-6350
Date: May06'16 02:38PM
Card Type: [REDACTED]
Acct #: [REDACTED]
Card Entry: SWIPEO
Trans Type: PURCHASE
Auth Code: 70351C
Check: 4279
Table: 6/1
Server: T. Barbara

TOTAL

SIGNATURE
Thank-you for dining with us!

28 -
\$170.87

170.87
+ 9.25
\$180.12